

INVOICE



WMMO-FM
Cox Radio, Inc.
PO Box 83197
Chicago, IL 60691-0197
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
154070-1	09/25/16	September 2016	08/29/16 - 08/30/16

Property	Account Executive	Sales Office	Sales Region
WMMO-FM	CMG Radio National Rep	Cox Radio Natio	National

Billing Address:

Arsement Media Group
Attention: Camille Arsement
104 Live Oak Drive
Lafayette, LA 70503

Send Payment To:

WMMO-FM
Cox Radio, Inc.
PO Box 83197
Chicago, IL 60691-0197

Advertiser	Product	Estimate Number
POL/Jeff Ashton/D/State Att	STATE ATTORNEY 9TH JU	PRIMARY

Flight Dates	Order #	Alt Order #
08/29/16 - 08/30/16	154070	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
36742	58878

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WMMO	M	08/29/16	7:58 AM	M-F 6a-10a	6a-10a	1:00	JEFF ASHTONFAI RHONEST REV	\$300.00	NM
1	2	WMMO	M	08/29/16	8:36 AM	M-F 6a-10a	6a-10a	1:00	JEFF ASHTONFAI RHONEST REV	\$300.00	NM
2	1	WMMO	M	08/29/16	1:59 PM	Midday M-F	10a-3p	1:00	JEFF ASHTONFAI RHONEST REV	\$250.00	NM
2	2	WMMO	M	08/29/16	2:56 PM	Midday M-F	10a-3p	1:00	JEFF ASHTONFAI RHONEST REV	\$250.00	NM
3	2	WMMO	M	08/29/16	4:00 PM	Afternoon Drive Mon	3p-7p	1:00	JEFF ASHTONFAI RHONEST REV	\$300.00	NM
3	1	WMMO	M	08/29/16	5:41 PM	Afternoon Drive Mon	3p-7p	1:00	JEFF ASHTONFAI RHONEST REV	\$300.00	NM
1	3	WMMO	Tu	08/30/16	9:38 AM	M-F 6a-10a	6a-10a	1:00	JEFF ASHTONFAI RHONEST REV	\$300.00	NM
Total Spots								7			

Payment Terms 30 Days

<u>Gross Total</u>	\$2,000.00
<u>Agency Commission</u>	\$300.00
<u>Net Amount Due</u>	\$1,700.00

[We warrant that the actual broadcast information shown on this invoice was taken from the program log.](#)
[CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.](#)
[We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.](#)

[Questions? Contact: Broadcastinvoices@coxinc.com 1-855-333-2676 Thank you for your business!](#)